

**COVER SHEET FOR AMENDMENT OF
POST-TRAVEL SUBMISSION**

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2018 OCT 10 PM 2:54

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. **Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.**

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Jordan Wells

Employing Office/Committee: Senator Gary C. Peters

Travel Expenses Paid by (List all sources): Council on Foreign Relations

Travel Date(s): 9/21/2018

Description/Title of Attached Forms: RE-2 Employee Post Travel Disclosure of Travel Expense

Purpose of Amendment (describe the reason for amending original submission): Correcting the date of travel.
The original form mistakenly listed 9/21/2017 as the date of travel, the travel occurred
on 9/21/2018. This is the only modification.

10/10/2018

(Date)

E. Jordan Wells
(Signature of Traveler)

Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the **Office of Public Records in 232 Hart Building.**

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- The **original** *Employee Pre-Travel Authorization* (Form RE-1), **AND**
- A **copy** of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Council on Foreign Relations

Private Sponsor(s) (list all): _____

Travel date(s): 9/21/2018

Name of accompanying family member (if any): N/A

Relationship to Traveler: Spouse Child

IF THE COST OF LODGING **DID NOT INCREASE** DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	\$445.00 Rail \$59.52 Bus	N/A	\$16.03	
<input checked="" type="checkbox"/> Actual Amount				

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. *See* Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): The event included 6 briefings and discussions with Council on Foreign Relations experts on foreign policy topics.

10/10/2018 Jordan Wells E. John Wells
 (Date) (Printed name of traveler) (Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:
 I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

10/10/2018 [Signature]
 (Date) (Signature of Supervising Senator/Officer)

201809210907552

COUNCIL *on* FOREIGN RELATIONS

1777 F Street, NW, Washington, DC 20006
tel 202.509.8400 fax 202.509.8490 www.cfr.org

Congressional Foreign Policy Study Group

New York Program

Friday, September 21, 2018

- 7:55 a.m. Depart Union Station (Acela 2104)
- 10:50 a.m. Arrive New York Penn Station
- 11:30 a.m. Arrive at Council on Foreign Relations (58 East 68th Street, New York)
- 11:30 a.m. Meeting with Richard N. Haass, *President, Council on Foreign Relations*
- 12:15 p.m. Working Lunch Discussion with Ambassador Michelle Gavin, *Senior Fellow for Africa Studies, Council on Foreign Relations*. Topic: Strategic and economic priorities in Africa.
- 1:15 p.m. Meeting Concludes
- 1:30 p.m. Discussion with Dr. Brad Setser, *Senior Fellow, Council on Foreign Relations*. Topic: International finance, financial markets, and trade policy.
- 2:30 p.m. Meeting Concludes
- 2:45 p.m. Discussion with Dr. Adam Segal, *Ira A. Lipman Chair in Emerging Technologies and National Security and Director of the Digital and Cyberspace Policy Program, Council on Foreign Relations*. Topic: Cybersecurity and China's technology development and acquisition strategy.
- 3:45 p.m. Meeting Concludes
- 4:00 p.m. Meeting with Amy Myers Jaffe, *David M. Rubenstein Senior Fellow for Energy and the Environment and Director of the Program on Energy Security and Climate Change, Council on Foreign Relations*. Topic: Energy markets and the emerging geopolitics of energy.
- 5:00 p.m. Meeting Concludes, depart CFR for New York Penn Station
- 6:00 p.m. Depart New York Penn Station (Acela 2119)
- 8:53 p.m. Arrive in Washington DC

Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:
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 SECRETARY OF THE SENATE
 PUBLIC RECORDS

2018 SEP 25 PM 12:56

Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- The original *Employee Pre-Travel Authorization* (Form RE-1), AND
- A copy of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): Council on Foreign Relations

Travel date(s): 9/21/17

Name of accompanying family member (if any): N/A

Relationship to Traveler: Spouse Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	\$445.00 Rail \$59.52 Bus	N/A	\$16.03	
<input checked="" type="checkbox"/> Actual Amount				

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Itinerary attached

09/24/2018
(Date)

Wells, Jordan
(Printed name of traveler)

E. Jordan Wells
(Signature of traveler)

DO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

9/25/18
(Date)

[Signature]
(Signature of Supervising Senator/Officer)